

SBR No 97/20-21

No.13<sup>th</sup> & Final bill

30-1-21

original/Duplicate/Triplicate  
**CONTRACT CERTIFICATE**  
(For Other Works)EE/ELE/Y/BR No 97/20-21  
Date 30-1-21Division: **Electricals (Yelahanka)**Sub-Division: **Electricals**

Bill Received No.

Dated

Divisional  
Sub Divisional

Cash Book Voucher No..... Dated.....

Job Code :-011-16-000012

Schedule Docket No.

Head of Account :P300 Replacement of fusedout streetlight bulbs,chokes etc

D.R.No. : Period:- From : 01-09-2020 to 31-12-2020 (For 4 Months)

Name of Work : Operation and maintenance of Street Lights in Kuvempunagara Ward, Ward No 11 Package Y-11 of  
Yelahanka Zone"

Name of Contractor and Full Address:M/S. Vijayalakshmi Associates

Reference to Agreement No:EE/Ele/YZ/WO/29 /16-17

Date:2/1/2017

Supplementary agrmt No: EE/Ele/YZ/SWO/ 000002 /18-19

Date:29/6/2018

Supplementary agrmt No: EE/Ele/YZ/RWO/ 000057/5 /18-19

Date:23/2/2019

Certified that the measurements were taken by me on 30/1/21 and recorded of Pages 256874 to 256875 of measurement Book No. 256874-256875 and that the work is satisfactorily executed.

For VIJAYALAKSHMI ASSOCIATES

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/1/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

## II Memorandum of Payment

Assistant Executive Engineer (Ele)  
Sub-Division Officer

- Total value of work done or supplies made as per account within
- Deduct amount to be held in reserve being .....percent Rs.....
- " " Balance
- Deduct Payment:
  - Amount of previous payment as in the Office Cash Book Voucher  
No.....Dated.....S.D. No.....  
adjusted towards cash advance recovery of
  - Payments } cost store or other material supplied.  
Now made } recovery of amount creditable to this/other work  
Amount paid on this bill Cheque / Cash.
- Balance being unpaid value of work done held in reserve.
- Deduct cash advance made on the Office cash Book Voucher No...  
dated.....less adjustments.
- Net amount due to or from Contractor  
unadjustments items.
- Advance to Contractor for materials brought to site (as detailed) within.
- Value of Government materials supplied.

Bill = 557307=00  
IT 1/1 5573=00  
HW 4/1 5573=00  
CBFD 1/1 557=00  
FSD 5/1 27265=00  
SMA 1/1 14976=00  
CB 1/1 14976=00  
SV 2/1 11146=00  
Fime = 140800=00

deductions = 1,01,466=00

Cheque = 1,55,841=00

Total amount adjusted

Contractor's Signature

Received Rs..... (in words).....

Proprietor

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness For VIJAYALAKSHMI ASSOCIATES

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payment

Stamp P0300 Replacement of Bmt  
do 557307=00  
do 155841=00  
do 101466=00  
Executive Engineer

dy  
of 03/02/21

Signature  
Name (S) of the Officer

| Sl. No. | Description of item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pre       |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|         | <b>Name of Work :- Package Y11</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |
| 1       | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering, switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfix covers, pruning of trees around fittings periodically, furnishing maintenance reports, every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. |           |
|         | i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | No        |
|         | ii) Poles with 125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 34x<br>No |
|         | iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.<br><b>Additional Qty From 01-02-2017 to 31-12-2018 (2080+413=2493Nos)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 080<br>No |
|         | v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 72<br>No  |
| 2       | Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 25<br>No  |
| 3       | Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) Upto 5 Mtrs light pole                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No        |
|         | c) Upto 8 Mtrs light pole                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |
|         | <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |
|         | Fine imposed for non burning of street lights as per Special inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |
|         | Fine imposed for non burning of street lights as per Special inspection Dated 29/09/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |
|         | Fine imposed for non burning of street lights as per Special inspection Dated 30/10/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |
|         | Fine imposed for non burning of street lights as per Special inspection Dated 04/11/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |
|         | Fine imposed for non burning of street lights as per Special inspection Dated 02/12/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |
|         | As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |
|         | <b>GRAND TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |

Certificate

The above said monthly maintenance work has been carried out satisfactorily

*(Signature)*  
T. N. B. B. B.

*(Signature)*  
Assistant Executive Engineer (Ele)  
BBMP, Bangalore

| Unit | Previous Measurement      |            | Present Measurement |                |           | Total Upto Date                            |            | Remarks |
|------|---------------------------|------------|---------------------|----------------|-----------|--------------------------------------------|------------|---------|
|      | Qty.                      | Cost       | Qty.                | Rate<br>Rs. P. | Amount    | Qty                                        | Cost       |         |
|      |                           |            | For                 | 4              | Months    | Upto Date<br>paid so for 47 Months 29 days |            |         |
| s    | 197x43<br>Months29 days   | 39641.15   | 197                 | 4.58           | 3609.04   | 197x47 Months29<br>days                    | 43250.19   |         |
| s    | 34x43 Months<br>29 days   | 37957.55   | 34                  | 25.41          | 3455.76   | 34x47 Months 29 days                       | 41413.31   |         |
| s    | 2080x43 Months<br>29 days | 5662192.47 | 2493                | 52.67          | 525225.24 | 2080x47 Months 29<br>days                  | 6187417.71 |         |
| s    | 72x43 Months<br>29 days   | 164494.14  | 72                  | 52.00          | 14976.00  | 72x47 Months 29 days                       | 179470.14  |         |
| s    | 25x43 Months<br>29 days   | 110288.84  | 25                  | 100.41         | 10041.00  | 25x47 Months 29 days                       | 120329.84  |         |
| s    | 0                         | 0.00       | 0                   | 125.00         | 0.00      | 0                                          | 0.00       |         |
|      | 208                       | 26000.00   | 0                   | 125.00         | 0.00      | 208                                        | 26000.00   |         |
|      |                           | 6040574.15 |                     |                | 557307.04 |                                            | 6597881.19 |         |
|      |                           | 114800.00  |                     |                | 40800.00  |                                            | 155600.00  |         |
|      |                           |            |                     |                |           |                                            |            |         |
|      |                           |            |                     |                |           |                                            |            |         |
|      |                           |            |                     |                |           |                                            |            |         |
|      |                           |            |                     |                |           |                                            |            |         |
|      |                           | 120811.48  |                     |                | 11146.14  |                                            | 131957.62  |         |
|      |                           | 5804962.66 |                     |                | 505360.90 |                                            | 6310323.56 |         |